

APPENDIX B-37

DEMAND TRANSACTION DOCUMENT

1. This document is applicable to chapter 9 and repaired and forwarded by SSPs to DSCs to report demand for an item which was requested (by customer) but not supplied, but for which a substitute was furnished.

2. The following are the fields of the transaction:

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DHA.
Routing Identifier Code (To)	4-6	Enter the code identifying the DSC to which the document is being forwarded.
Media and Status Code	7	Enter Media and Status Code from original document.
National Stock Number	8-20	Enter NSN from original document.
Blank	21	Leave blank.
Type of Pack Code	22	Enter Type of Pack Code (appendix A-4), if applicable.
Unit of Issue	23-24	Enter Unit of Issue of the item.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Quantity	25-29	Enter the Quantity of the demand, preceding significant digits with zeros.
Document Number	30-43	Enter Document Number from original document.
Suffix Code	44	Enter assigned Suffix Code; otherwise, leave blank.
Supplementary Address Code	45-50	Perpetuate codes from original document.
Signal Code	51	Perpetuate codes from original document.
Fund Code	52-53	Perpetuate codes from original document.
Distribution Code	54-56	Perpetuate codes from original document.
Project Code	57-59	Perpetuate codes from original document.
Priority Code	60-61	Perpetuate codes from original document.
Delivery Date	62-64	Perpetuate codes from original document.
Advice Code	65-66	Perpetuate codes from original document.
Routing Identifier Code	67-69	Enter RIC identifying storage activity from which the item should have been shipped.

<u>FIELD</u> <u>LEGEND</u>	<u>FIELD</u> <u>POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Ownership/Purpose Code	70	Leave blank.
Condition Code	71	Leave blank.
Management/Demand Code	72	Enter appropriate Demand Code P, R, N, or S.
Day Processed	73-75	Enter numerical day on which the card is prepared.
Multiuse	76-80	Leave blank.

NOTE: When reversal or cancellation of the original demand transaction is required, enter an X overpunch in pos. 25.